

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

**HERMAN L. VIDRINE
123 WHEAT CIRCLE
SCOTT, LA. 70583**

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

**STATE SENATOR
23 RD DISTRICT**

OFFICE USE ONLY

10/03

*10-7P
9/18*

D 30565-1

3. Date of Primary OCTOBER 4, 2003

This report covers from Aug. 26, 2003 through SEPT. 14, 2003

4. Type of Report:

- | | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (post election) |
| <input checked="" type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT II:

- | | |
|------------------------------------|--|
| <input type="checkbox"/> Withdrawn | <input type="checkbox"/> Filed after the election AND all loans and debts paid |
| <input type="checkbox"/> Unopposed | |

**6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)**

**HIBERNIA NATIONAL BANK
P.O. BOX 61540
NEW ORLEANS, LA. 70161**

7. Full Name and Address of Treasurer
9. Name of Person Preparing Report HERMAN L. VIDRINE

Daytime Telephone 337-236-9889

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18TH day of SEPTEMBER, 2003.

Herman L. Vidrine
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-236-9889
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

b. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	— 0 —
2. In-kind Contributions (Schedule A-2)	— 0 —
3. Campaign paraphernalia sales of \$25 or less	— 0 —
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	— 0 —
5. Other Receipts (Schedule A-3)	— 0 —
6. Loans Received (Schedule B)	2700.00
7. Loan Repayments Received (Schedule D)	— 0 —
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2761.39
10. Other Disbursements (Schedule E-2)	— 0 —
11. Loan Repayments Made (Schedule B)	— 0 —
12. Funds Loaned (Schedule D)	— 0 —
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2761.39

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	238.43
15. Plus total receipts this period <small>(Line 8 above)</small>	2700.00
16. Less total disbursements this period <small>(Line 13 above)</small>	2761.39
17. Less In-kind contributions <small>(Line 2 above)</small>	— 0 —
18. Funds on hand at close of reporting period	172.04

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	— 0 —
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	— 0 —

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds <i>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)</i>	— 0 —
22. Contributions received from political committees <i>(From Schedules A-1 and A-2)</i>	— 0 —
23. All proceeds from the sale of tickets to fundraising events <i>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)</i>	— 0 —
24. Proceeds from the sale of campaign paraphernalia <i>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 9, above.)</i>	— 0 —
25. Expenditures from petty cash fund <i>(Must also be reported on Schedule E-1.)</i>	— 0 —

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender HERMAN L. VIDRINE 123 WHEAT CIRCLE SCOTT, LA. 70583	2. a. Date* <u>8-26-03</u> <u>TUES</u> <u>9-15-03</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* \$ <u>2700.00</u> d. Balance due \$ <u>3600.00</u>
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*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors NONE	4. Repayments this period <table border="1"> <thead> <tr> <th>Date</th><th>Principal</th><th>Interest</th></tr> </thead> <tbody> <tr> <td>None</td><td>None</td><td>None</td></tr> </tbody> </table>	Date	Principal	Interest	None	None	None
Date	Principal	Interest					
None	None	None					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date* b. Interest rate % (a.p.r.) c. Amount borrowed* \$ d. Balance due \$
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*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUICK QUARTER 201 N. COLLEGE RD. PO. BOX 2458 LAFAYETTE, LA 70502	8-26-03	ADVERTISING AS IN PAPER	84.00
U.S. POSTAL SERVICE 5926 CAMERON ST. SCOTT, LA 70583-5182	8-27-03	POSTAGE AND CERTIFIED MAIL CHARGES	4.65
LOWRY'S SIGN SHOP 2004-B WY PERINBOOK RD. LAFAYETTE, LA 70508	8-29-03 THRU 9-12-03	250 BUMPER STICKERS WITH SHIPPING CHARGE	172.46
WALMART SUPERCENTRE 3142 AMB. CAPPERY PLWY. LAFAYETTE, LA 70506	8-30-03	CAMPAGN OFFICE SUPPLIES	18.43
TIGER SIGNS OR BATON ROUGE 2534 COLLEGE DR. BATON ROUGE, LA 70808	9-01-03 THRU 9-08-03	300 SIGNS 100 BUMPER STICKERS	1020.05
OFFICE DEPOT #101 4670 JOHNSON ST. LAFAYETTE, LA 70503	9-01-03	1000 CAMPAGN BUSINESS CARDS	14.03
CHOUR C-PANG 207 LYONS ST. LAFAYETTE, LA 70506	9-04-03 THRU 9-05-03	CAMPAGN PICTURES AND DESIGN OF CAMPAGN FLYER	80.00
KJCB RADIO 604 ST. JOHN ST. LAFAYETTE, LA 70501	9-08-03	POLITICAL ADVERTISING SPOTS AND FOOTBALL SPONSORSHIP	95.00
3. SUBTOTAL (optional)			1488.62
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWREYS PRINTING - KODAK COPY 2004 W. PINHOOK RD. LAFAYETTE, LA. 70508	9-9-03 THRU 9-12-03	PRINTING OF PHOTO POSTCARDS	617.37
LAFAYETTE CONSOLIDATED GOVT. ACCOUNTING DEPT. & GEOGRAPHIC INFORMATION SYSTEMS 705 W. UNIVERSITY AVE. LAFAYETTE, LA. 70506	9-10-03	MAP OR AREA SENATORIAL DISTRICT	10.00
KATN RADIO P.O. BOX 1469 CROWLEY, LA. 70526	9-12-03	POLITICAL ADVERTISING SPOTS	63.00
ED BROUSEAU PHOTOGRAPHY 2932-B JOHNSTON ST. LAFAYETTE, LA. 70503	9-12-03	POLITICAL CAMPAIGN PHOTOGRAPHY	129.60
UNITED STATES POSTAL SERVICE BERTRAND STATION 1830 BERTRAND DRIVE LAFAYETTE, LA. 70506	9-12-03	POSTAGE STAMPS FOR CAMPAIGN	14.80
COK MEDIA PRODUCTION 221 RUE DE JEAN, STE. 200 LAFAYETTE, LA. 70508	9-12-03	ADVERTISING - IN-STUDIO PRODUCTION	350.00
SALVADOR SCALIST P.O. BOX 862 102 1/2 JEAN LAFITTE BLVD. ABBEVILLE, LA. 70510	9-13-03	CANVASSING FOR STATE SENATE	88.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2761.39